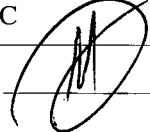


Work Order ID 160150

160150

Friday, April 21, 2017 11:33:17 AM

Item ID: D350-794-013 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Auxiliary Fuel Tank Provisions
 Start Date: 4/28/2017 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 5/5/2017 Req'd Qty: 1.00 ***1*** Customer:
 Reference: SCHEDULED/C

Approvals: Process Plan:  Date: APR 21 2017 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-794	G	MAY 01 2017							
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPPD350-794-013	CHG004							
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.03							
Quality Control									

DAS
6
9-89

DAS
28
9-89

MAY 24 2017

DAS
8
9-89

DAS
27
9-89

MAY 08 2017

DAS
28
9-89

MAY 24 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor Approval Verification
					QC / QA Coordinator Approval
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Work Order ID 160150

Friday, April 21, 2017 11:33:17 AM

160150

Page 2

Item ID: D350-794-013 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Auxiliary Fuel Tank Provisions
Start Date: 4/28/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/5/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: SCHEDULED/C

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD350-794-013 Location: FG129 PPP Rev: <u>PPP 160094</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.10							
Quality Control									

DAS
28 MAY 24 2017
9-89

17/6/27 *[Signature]*

[Signature] JUN 27 2017

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Friday, April 21, 2017 11:33:15 AM

Page 1

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A 10.05.20 as per ecn10-562 DD verf:EC
 11.02.11 chg qty AN525-832R6 DD verf:EC
 adjusted pick list EC verified by DD
 IPP REV:D 12.03.08 ECN 12-539 DD VERF:EC
 12.04.26 ECN 12-571 DD VERF:EC
 ECN 13-645(CHG003) DD VERF:EC

IPP Rev:A
 IPP Rev C 11.06.06
 IPP REV:E
 IPP REV:F 13.10.02

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
107-943 *107-943* Connector Plug DAS 28 9-89		Purchased	No			110	Each	3.0000	1	1		MAY 08 2017	DAS 27 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				st574				3					
				m136563				3					
107-964 *107-964* Connector Receptacle DAS 28 9-89		Purchased	No			110	Each	6.0000	1	1		MAY 08 2017	DAS 27 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				st574				6					
				M129780				6					
107-978 *107-978* Connector Backshell DAS 28 9-89		Purchased	No			110	Each	6.0000	1	1		MAY 08 2017	DAS 27 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				st574				6					
				M128272				6					

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Friday, April 21, 2017 11:33:15 AM

Page 2

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

143-203 Purchased No

110 Each 362.0000 1

143-203

Plug Housing

**

MAY 08 2017

DAS 27 9-89

DAS 28 9-89

Location

Loc Qty

Loc Code

st575

362

~~122018~~

157

122040

205

143-204 Purchased No

110 Each 18.0000 1

143-204

Receptacle Housing

**

MAY 08 2017

DAS 27 9-89

DAS 28 9-89

Location

Loc Qty

Loc Code

st575

18

m136035

18

143-207 Purchased No

110 Each 3.0000 1

143-207

Plug

**

MAY 08 2017

DAS 27 9-89

DAS 28 9-89

Location

Loc Qty

Loc Code

st575

3

m127053

3

143-208 Purchased No

110 Each 4.0000 1

143-208

Receptacle

**

MAY 08 2017

DAS 27 9-89

DAS 28 9-89

Location

Loc Qty

Loc Code

st575

4

m136541

4

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date : _____		Step #: _____		QTY Effective : _____			MRB (QS1042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause <table style="width:100%; border: none;"> <tr> <td style="width:50%;"> Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ </td> <td style="width:50%;"> No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐ </td> </tr> </table>		Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	FAULT CATEGORY <table style="width:100%; border: none;"> <tr> <td style="width:33%;"> Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ </td> <td style="width:33%;"> Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ </td> <td style="width:33%;"> Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ </td> <td style="width:33%;"> Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐ </td> </tr> </table>						Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐												
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐																								
Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐																						
OTHER : _____																									

Picklist Print

Friday, April 21, 2017 11:33:15 AM

Page 3

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

143-217 Purchased No 110 Each 653.0000

143-217

Crimp Socket

DAS
28
9-89

Location

Loc Qty

Loc Code

st575

653

115459

653

110

Each

38.0000

**

MAY 08 2017

DAS
27
9-89

143-219 Purchased No 110 Each 38.0000

143-219

Crimp Pin

DAS
28
9-89

Location

Loc Qty

Loc Code

st575

38

m129527

38

110

Each

19.0000

**

MAY 08 2017

DAS
27
9-89

2000-6S Purchased No 110 Each 19.0000

2000-6S

Hose Clamp

DAS
28
9-89

Location

Loc Qty

Loc Code

ST545

19

m128880

19

110

Each

6.0000

**

MAY 08 2017

DAS
27
9-89

2000-8S Purchased No 110 Each 6.0000

2000-8S

Hose Clamp

DAS
28
9-89

Location

Loc Qty

Loc Code

ST545

6

m135833

6

110

Each

0.0000

**

MAY 08 2017

DAS
27
9-89

444-2556 MTA106D Purchased No 110 Each 0.0000

444-2556

Gauge Master Switch (MTA106D)

DAS
28
9-89

**

13598 MAY 08 2017

DAS
27
9-89

Friday, April 21, 2017 11:33:15 AM

Shop Packet Print

Page 3

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐						OTHER : ☐	

Picklist Print

Friday, April 21, 2017 11:33:15 AM

Page 4

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

AN3-4A
Bolt
AN3-4A

Purchased No

110 Each

119.0000

2 2
**

MAY 08 2017
DAS 27
9-89

DAS
28
9-89

Location	Loc Qty	Loc Code
ST350	119	
m136579	119	

AN4-5A
BOLT
AN4-5A

Purchased No

110 Each

56.0000

2 2
**

MAY 08 2017
DAS 27
9-89

DAS
28
9-89

Location	Loc Qty	Loc Code
ST345	56	
m136787	56	

AN525-10R6
Screw
AN525-10R6

Purchased No

110 Each

148.0000

4 4
**

MAY 08 2017
DAS 27
9-89

DAS
28
9-89

Location	Loc Qty	Loc Code
ST329	148	
M134502	148	

AN525-832R6
Screw
AN525-832R6

Purchased No

110 Each

49.0000

9 9
**

MAY 08 2017
DAS 27
9-89

DAS
28
9-89

Location	Loc Qty	Loc Code
GA	33	
m136787	33	
ST328	16	
m136044	16	

M137371 X 8
1

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Friday, April 21, 2017 11:33:15 AM

Page 5

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

AN5800-1

Purchased

No

110

Each

3.0000

1

AN5800-1

Placard Holder

DAS
28
9-89

Location

Loc Qty

Loc Code

ST330

3

m136579

3

110

Each

12.0000

1
2

**

MAY 08 2017 DAS 27 9-89

AN815-6D

Purchased

No

AN815-6D

Union M Flare

DAS
28
9-89

Location

Loc Qty

Loc Code

OVER007

8

m136450

8

ST326

4

m1369896

4

110

Each

5.0000

2

**

MAY 08 2017 DAS 27 9-89

AN832-6D

Purchased

No

AN832-6D

Bulkhead Fitting

DAS
28
9-89

Location

Loc Qty

Loc Code

ST324

5

M136975

5

110

Each

12.0000

2

**

MAY 08 2017 DAS 27 9-89

AN924-6D

Purchased

No

AN924-6D

Nut

DAS
28
9-89

Location

Loc Qty

Loc Code

ST322

12

m136047

12

2

**

MAY 08 2017 DAS 27 9-89

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

Friday, April 21, 2017 11:33:15 AM

Page 6

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

AN929-6D

Purchased

No

110

Each

27.0000

AN929-6D

Nut

**

DAS
0
9-89

MAY 08 2017
DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST322

27

m129820

27

AN970-3

Purchased

No

110

Each

74.0000

AN970-3

Washer

**

DAS
0
9-89

MAY 08 2017
DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST321

74

m136953

74

D1-205

Purchased

No

110

Each

12.0000

D1-205

ECF Fuse, 2.5 amps (HA21-2U5)

**

DAS
0
9-89

MAY 08 2017
DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST559

12

m129793

12

D3997-1

Manufactured

No

110

Each

6.0000

D3997-1

Placard

**

DAS
0
9-89

MAY 08 2017
DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST066

6

156110

6

2/2/2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Friday, April 21, 2017 11:33:15 AM

Page 7

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

D3997-13

Manufactured No

110

Each

8.0000

1

D3997-13

Placard

DAS
28
9-89

Location

Loc Qty

Loc Code

ST066

8

151162
159147

2

6

3/18/2018

**

DAS
6
9-89

MAY 08 2017 DAS
27
9-89

D3997-15

Manufactured No

110

Each

9.0000

1

D3997-15

Placard

DAS
28
9-89

Location

Loc Qty

Loc Code

ST066

9

151163
159148

3

6

3/18/2018

**

DAS
6
9-89

MAY 08 2017 DAS
27
9-89

D3997-19

Manufactured No

110

Each

5.0000

1

D3997-19

Placard

DAS
28
9-89

Location

Loc Qty

Loc Code

ST066

5

154380

5

12/23/2017

**

DAS
6
9-89

MAY 08 2017 DAS
27
9-89

D3997-21

Manufactured No

110

Each

8.0000

1

D3997-21

Placard

DAS
28
9-89

Location

Loc Qty

Loc Code

ST066

8

151164
159149

2

6

3/18/2018

**

DAS
6
9-89

MAY 08 2017 DAS
27
9-89

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Friday, April 21, 2017 11:33:15 AM

Page 8

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

D3997-23 Manufactured No 110 Each 8.0000 ****** 1 1 **DAS 28 9-89** **MAY 08 2017** **DAS 27 9-89**

D3997-23

Placard

Location	Loc Qty	Loc Code
ST066	8	
151165	2	
159150	6	3/18/2018

D3997-25 Manufactured No 110 Each 7.0000 ****** 1 1 **DAS 28 9-89** **MAY 08 2017** **DAS 27 9-89**

D3997-25

Placard

Location	Loc Qty	Loc Code
ST066	7	
144491	1	
158465	6	3/4/2018

D3997-31 Manufactured No 110 Each 8.0000 ****** 1 1 **DAS 28 9-89** **MAY 08 2017** **DAS 27 9-89**

D3997-31

Placard

Location	Loc Qty	Loc Code
ST066	8	
151166	2	
159151	6	3/17/2018

D3997-33 Manufactured No 110 Each 8.0000 ****** 1 1 **DAS 28 9-89** **MAY 08 2017** **DAS 27 9-89**

D3997-33

Placard

Location	Loc Qty	Loc Code
ST066	8	
151167	2	10/12/2017
159152	6	3/18/2018

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Friday, April 21, 2017 11:33:15 AM

Page 9

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

D3997-35
D3997-35
Placard

DAS
28
9-89

Manufactured No

110

Each

2.0000

1 1

**

DAS
0
9-89
MAY 08 2017
DAS
27
9-89

Location

Loc Qty

Loc Code

ST066

2

151168

2

D3997-37
D3997-37
Placard

DAS
28
9-89

Manufactured No

110

Each

8.0000

1 1

**

DAS
0
9-89
MAY 08 2017
DAS
27
9-89

Location

Loc Qty

Loc Code

ST066

8

151169

2

159154

6

D3997-39
D3997-39
Placard

DAS
28
9-89

Manufactured No

110

Each

7.0000

3/18/2018
1 1

**

DAS
0
9-89
MAY 08 2017
DAS
27
9-89

Location

Loc Qty

Loc Code

ST066

7

151170

1

158466

6

D3997-41
D3997-41
Placard

DAS
28
9-89

Manufactured No

110

Each

8.0000

3/4/2018
1 1

**

DAS
0
9-89
MAY 08 2017
DAS
27
9-89

Location

Loc Qty

Loc Code

ST066

8

151171

2

159155

6

3/18/2018

Friday, April 21, 2017 11:33:16 AM

Shop Packet Print

Page 9

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : _____									

Picklist Print

Friday, April 21, 2017 11:33:16 AM

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

D3997-7

Manufactured No

110

Each

6.0000

D3997-7

Placard

DAS
28
9-89

Location

Loc Qty

Loc Code

ST066

6

159111

6

2/2/2017

110

Each

8.0000

D3997-9

Manufactured No

D3997-9

Placard

DAS
28
9-89

Location

Loc Qty

Loc Code

ST066

8

151172

2

159156

6

3/17/2018

D4001-3

Manufactured No

110

Each

2.0000

D4001-3

Fitting

DAS
28
9-89

Location

Loc Qty

Loc Code

ST066

2

158311

2

D4002-5

Manufactured No

110

Each

5.0000

D4002-5

Fuel Hose from Auxiliary Tank

DAS
28
9-89

Location

Loc Qty

Loc Code

ST211

5

154425

1

158450

4

**

MAY 08 2017

144492

DAS
27
9-89

**

MAY 08 2017

DAS
27
9-89

**

MAY 08 2017

DAS
27
9-89

**

MAY 08 2017

DAS
27
9-89

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Friday, April 21, 2017 11:33:16 AM

Page 11

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

D4002-7

Manufactured No

110

Each

5.0000

D4002-7

Fuel Supply Hose

**

MAY 08 2017

DAS

0

9-89

DAS

27

9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST211

4

158451

4

ST212

1

154426

1

D4003-047

Manufactured No

110

Each

7.0000

D4003-047

Fuel Pump Inlet Tube

**

MAY 08 2017

DAS

0

9-89

DAS

27

9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST241

7

152328

2

159407

5

D4003-049

Manufactured No

110

Each

2.0000

D4003-049

Tank Vent Line Assembly

**

MAY 08 2017

DAS

0

9-89

DAS

27

9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST241

2

152167

2

D4003-11

Manufactured No

110

Each

2.0000

D4003-11

Vent Pipe - Tank

**

MAY 08 2017

DAS

0

9-89

DAS

27

9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST241

2

154404

2

D4004-041

Manufactured No

110

Each

0.0000

D4004-041

Side Restraint Angle

**

MAY 08 2017

DAS

0

9-89

DAS

27

9-89

DAS
28
9-89

Friday, April 21, 2017 11:33:16 AM

Shop Packet Print

Page 11

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐			FAULT CATEGORY Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		
OTHER : ☐					

Picklist Print

Page 13

Friday, April 21, 2017 11:33:16 AM

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

D4005-1 Manufactured No

110 Each

5.0000

D4005-1

Rear Restraint Angle Gutter

DAS
28
9-89

Location

Loc Qty

Loc Code

ST241

5

154382

5

D4005-11 Manufactured No

110 Each

2.0000

D4005-11

Finishing Strip

DAS
28
9-89

Location

Loc Qty

Loc Code

ST242

2

154393

2

D4006-041 Manufactured No

110 Each

2.0000

D4006-041

Tank Top Support Assembly

DAS
28
9-89

Location

Loc Qty

Loc Code

ST242

2

154397

2

D4007-3 Manufactured No

110 Each

5.0000

D4007-3

Support

DAS
28
9-89

Location

Loc Qty

Loc Code

ST243

5

152612

5

D4008-043 Manufactured No

110 Each

3.0000

D4008-043

Fuel Pump Splash Guard Assembly

DAS
28
9-89

Location

Loc Qty

Loc Code

ST243

3

154399

3

**

**

**

**

**

MAY 09 2017

MAY 08 2017

MAY 08 2017

MAY 08 2017

MAY 08 2017

DAS
27
9-89

DAS
27
9-89

DAS
27
9-89

DAS
27
9-89

DAS
27
9-89

Friday, April 21, 2017 11:33:16 AM

Shop Packet Print

Page 13

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor Approval Verification
					QC / QA Coordinator Approval
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Page 14

Friday, April 21, 2017 11:33:16 AM

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

D4009-041 Manufactured No

110 Each 4.0000 2 2

D4009-041

Bonding Braid

DAS
28
9-89

**

Location

Loc Qty

Loc Code

ST071

4

157470

4

MAY 11 2017

DAS
6
9-89

DAS
27
9-89

D4022-041 Manufactured No

110 Each 2.0000 1 1

D4022-041

Fuel Transfer Pump Assy

DAS
28
9-89

**

Location

Loc Qty

Loc Code

ST245

2

154412

2

DAS
6
9-89

MAY 11 2017

DAS
27
9-89

D4022-3 Manufactured No

110 Each 2.0000 1 1

D4022-3

Fuel Pump Mounting Bracket

DAS
28
9-89

**

Location

Loc Qty

Loc Code

ST245

2

157168

2

DAS
6
9-89

MAY 08 2017

DAS
27
9-89

D4024-041 Manufactured No

110 Each 1.0000 1 1

D4024-041

Restraint Strap

DAS
28
9-89

**

Location

Loc Qty

Loc Code

ST244

1

154448

1

DAS
6
9-89

MAY 24 2017

DAS
27
9-89

D4026-041 Manufactured No

110 Each 0.0000 1 1

D4026-041

Fuel Gauge

DAS
28
9-89

**

DAS
6
9-89

MAY 16 2017

DAS
27
9-89

Friday, April 21, 2017 11:33:16 AM

Shop Packet Print

Page 14

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐	☐	No Re-verification ☐	☐	Pressure/Forced ☐	☐	Temperature/Cure ☐	☐
Design ☐	☐	Operator ☐	☐	Bending ☐	☐	Set-up ☐	☐
Doc/Data ☐	☐	Offset/Setup ☐	☐	Centre Not Concentric ☐	☐	BOM/Route ☐	☐
Equip/Tooling ☐	☐	Supplier ☐	☐	Cracks ☐	☐	Broken/Damage/Defect ☐	☐
Handling/Pre ☐	☐	Training ☐	☐	Crimp/Kink/Ripple/Wave ☐	☐	Inspection Incomplete/Unqualified ☐	☐
Material ☐	☐	Use for Testing ☐	☐	Cuffs ☐	☐	Contamination ☐	☐
Internal Transport ☐	☐	Poor Information ☐	☐	Crushing ☐	☐	Countersink ☐	☐
Tribal Knowledge ☐	☐	Rushing ☐	☐	Heat Treat ☐	☐	Cut Too Short ☐	☐
LOA ☐	☐	Product Improvement ☐	☐	Wave/Twist in Tube ☐	☐	Instructions Incomplete/Unclear ☐	☐
Substation ☐	☐	Process Improvement ☐	☐	Marks/Chatter ☐	☐	Drill Holes ☐	☐
Past Expiry Date ☐	☐	Manufacturing Process ☐	☐	OTHER : _____			
Misidentified ☐	☐	Past Due ☐	☐				

Picklist Print

Page 15

Friday, April 21, 2017 11:33:16 AM

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

D4027-043

Manufactured No

110

Each

5.0000

D4027-043

Hose Clamp Assembly

**

DAS
6
9-89

MAY 08 2017
DAS
27
9-89

Location

Loc Qty

Loc Code

ST245

5

154407

5

D4063-1

Manufactured No

110

Each

9.0000

D4063-1

Drain Hose

**

DAS
6
9-89

MAY 08 2017
DAS
27
9-89

Location

Loc Qty

Loc Code

ST219

9

152212

1

158452

8

D4063-3

Manufactured No

110

Each

4.0000

D4063-3

Vent Hose

**

DAS
6
9-89

MAY 08 2017
DAS
27
9-89

Location

Loc Qty

Loc Code

ST219

4

154381

4

D8-603

Purchased No

110

Each

13.0000

D8-603

ECF Fuse, 6.3 amps (HA23-6U3)

**

DAS
6
9-89

MAY 08 2017
DAS
27
9-89

Location

Loc Qty

Loc Code

ST559

13

m129648

13

MS21042-08

MS21042L08

Purchased No

110

Each

0.0000

MS21042-08

USE MS21042L08

**

DAS
6
9-89

MAY 08 2017
DAS
27
9-89

Friday, April 21, 2017 11:33:16 AM

Shop Packet Print

Page 15

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Friday, April 21, 2017 11:33:16 AM

Page 16

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

MS21042-3 MS21042L3 Purchased No 110 Each 0.0000

MS21042-3

Nut

MS21044N04 Purchased No 110 Each 28.0000

MS21044N04

Nut

Location	Loc Qty	Loc Code
ST302	28	
m135530	3	
m136787	25	

MS21059L08 Purchased No 110 Each 144.0000

MS21059L08

Nut

Location	Loc Qty	Loc Code
ST300	144	
m134943	44	
m136554	100	

MS21919-WDG6 Purchased No 110 Each 15.0000

MS21919-WDG6

Clamp

Location	Loc Qty	Loc Code
ST294	15	
m129909	15	

MS21919-WDG8 Purchased No 110 Each 50.0000

MS21919-WDG8

Clamp

Location	Loc Qty	Loc Code
over008	25	
m137320	25	
ST293	25	
m136537	25	

9 9
137321
MAY 08 2017
DAS 27 9-89

4 4
MAY 08 2017
DAS 27 9-89

4 4
MAY 08 2017
DAS 27 9-89

1 1
MAY 08 2017
DAS 27 9-89

1 1
MAY 08 2017
DAS 27 9-89

2 2
MAY 08 2017
DAS 27 9-89

2 2
MAY 08 2017
DAS 27 9-89

Friday, April 21, 2017 11:33:16 AM

Shop Packet Print

Page 16

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Friday, April 21, 2017 11:33:16 AM

Page 17

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

MS21919-WDG9

Purchased

No

110

Each

74.0000

MS21919-WDG9

Clamp

DAS
28
9-89

Location

Loc Qty

Loc Code

ST293

74

m136975

74

MS24694-S50

Purchased

No

110

Each

364.0000

MS24694-S50

Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

18

m134370

18

ST284

346

m136579

346

MS29512-06

Purchased

No

110

Each

8.0000

MS29512-06

O-Ring

DAS
28
9-89

Location

Loc Qty

Loc Code

ST274

8

m136983

8

MS35058-23

Purchased

No

110

Each

4.0000

MS35058-23

Switch

DAS
28
9-89

Location

Loc Qty

Loc Code

ST272

4

m136787

4

**

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MAY 08 2017

MAY 08 2017

MAY 08 2017

MAY 08 2017

DAS
27
9-89

DAS
27
9-89

DAS
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9-89

DAS
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DAS
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DAS
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DAS
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DAS
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9-89

Friday, April 21, 2017 11:33:16 AM

Shop Packet Print

Page 17

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Friday, April 21, 2017 11:33:16 AM

Page 18

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

MS35206-217

Purchased

No

110

Each

892.0000

4 4

MS35206-217
SCREW

DAS
28
9-89

Location

Loc Qty

Loc Code

ST272

892

m133799

892

MS35207-264

Purchased

No

110

Each

83.0000

3 3

MS35207-264
Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

ST

1

125445

1

ST270

82

m134573

82

MS35207-267

Purchased

No

110

Each

93.0000

1 1

MS35207-267
Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

ST270

93

m127305

93

MAY 05 2017 DAS 27 9-89

MAY 05 2017 DAS 27 9-89

MAY 05 2017 DAS 27 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor Approval Verification
					QC / QA Coordinator Approval
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

Friday, April 21, 2017 11:33:16 AM

Page 19

Work Order ID: 160150

Parent Item: D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

160150

D350-794-013

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0332J

Purchased

No

110

Each

964.0000

4

NAS1149D0332.I

Washer

Location

Loc Qty

Loc Code

FP

260

m136015

8

m137075

252

GA

518

m136643

518

ST264

186

m136015

60

m137075

126

NAS1149D0963J

Purchased

No

110

Each

67.0000

2

NAS1149D0963.I

Washer

Location

Loc Qty

Loc Code

ST263

67

m135671

67

NAS1149F0363P

Purchased

No

110

Each

72.0000

3

NAS1149F0363P

WASHER

Location

Loc Qty

Loc Code

ST262

72

m124555

72

NAS1149F0463P

Purchased

No

110

Each

390.0000

2

NAS1149F0463P

Washer

Location

Loc Qty

Loc Code

ST262

390

m127832

390

Friday, April 21, 2017 11:33:16 AM

Shop Packet Print

Page 19

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Friday, April 21, 2017 11:33:16 AM

Page 20

Work Order ID: 160150

160150

Parent Item: D350-794-013

D350-794-013

Parent Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017

Required Date: 5/5/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1149FN416P

Purchased

No

110

Each

108.0000

NAS1149FN416P

Washer

DAS
28
9-89

Location

Loc Qty

Loc Code

ST264

108

125445

108

110

Each

622.0000

NAS1149FN832P

Purchased

No

NAS1149FN832P

Washer

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

494

M135058

232

M136182

40

M136866

222

ST263

128

M136866

128

110

Each

13.0000

NAS1474A08

Purchased

No

NAS1474A08

NUT,SELF LOCKING

DAS
28
9-89

Location

Loc Qty

Loc Code

ST260

13

m135895

3

m137164

10

110

Each

24.0000

NAS43DD3-32N

Purchased

No

NAS43DD3-32N

Spacer

DAS
28
9-89

Location

Loc Qty

Loc Code

ST550

24

125445

24

4

4

**

DAS

6

9-89

MAY 05 2017

DAS

27

9-89

2

2

**

DAS

6

9-89

MAY 05 2017

DAS

27

9-89

3/412

3

3

**

DAS

6

9-89

MAY 05 2017

DAS

27

9-89

3

1

**

DAS

6

9-89

DAS

27

9-89

MAY 05 2017

Friday, April 21, 2017 11:33:16 AM

Shop Packet Print

Page 20

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

REFERENCE ONLY

DART AEROSPACE LTD.

IIN-D350-794

Page 33 of 38

6.0 PARTS LIST

Qty -011	Qty -013	Qty -021	Qty -023	Qty -041	Part Number	Superseded Part Numbers	Description
X					D350-794-011		AUXILIARY FUEL TANK (AS 350 SERIES)
1	X				D350-794-013		AUXILIARY FUEL TANK PROVISIONS (AS 350 SERIES)
		X			D130-794-021		AUXILIARY FUEL TANK (EC 130 SERIES)
		1	X		D130-794-023		AUXILIARY FUEL TANK PROVISIONS (EC 130 SERIES)
1		1		X	D350-794-041		TANK ASSEMBLY
				1	D4055-041	JCA-M47-1-01A	FUEL TANK
	1		1		D4022-041	A8150-B1-JCA	FUEL TRANSFER PUMP ASSEMBLY
				1*	D4023-3	ER281	FUEL CAP
	1		1		D4002-5	JCA-M47-2-13	SUPPLY HOSE - FROM AUX TANK
	1		1		D4003-047	JCA-M47-2-16	FUEL PUMP INLET PIPE
	1		1		D4002-7	JCA-M47-2-25	SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK
				1	D4002-041	JCA-M47-1-13	DRAIN HOSE ASSEMBLY - FRONT
				1	D4002-043	JCA-M47-1-16	DRAIN HOSE ASSEMBLY - REAR
				2	MS20822-3D		UNION
	1		1		AN832-6D		BULKHEAD UNION
				1	AN816-6D		STRAIGHT FITTING
	2		2		AN924-6D		NUT (ALTERNATE AS5178D06)
	2		2		NAS1149D0963J		WASHER
				1	MS20822-8D		90° FITTING
	2		2		AN815-6D		UNION
	2		2		MS29512-06		ORING
	1		1		D4022-3	05-00021	FUEL PUMP MOUNTING BRACKET
	2		2		AN3-4A		BOLT
	2		2		MS21042-3		NUT
	2		2		AN970-3		WASHER
	1		1		D4008-043	JCA-M47-2-29	FUEL PUMP SPLASH GUARD
	1		1		D4004-7	N3	HOSE CLIP
				2	D4009-041	JCA-M47-4-01	BONDING BRAID
				1	D4008-041	JCA-M47-2-26	AUXILIARY TANK FILLER SPLASH GUARD
	4		4		AN525-10R6		SCREW
	1		1		D4001-3	AN832-6D-JCA	BULKHEAD FITTING - MODIFIED
							VENT ASSEMBLY PARTS
	2		2		MS21919WDG-8		CLAMP
	1		1		D4003-11	JCA-M47-2-21	VENT PIPE - TANK
			1		D4027-041	JCA-M47-2-20	VENT CLAMP ASSEMBLY
	1		1		D4003-049	JCA-M47-2-17	VENT PIPE - TANK
	1		1		D4027-043	JCA-M47-2-35	VENT CLAMP ASSEMBLY
	1		1		D4063-3	193-8	VENT HOSE
	2		2		2000-8S		HOSE CLAMP
	1		1		NAS43DD3-32N		SPACER
	1		1		MS35207-267		SCREW
	2		2		MS35207-264		SCREW
	3		3		NAS1149D0332J		WASHER
	3		3		MS21042-3		NUT
				3	TBA28B		CABLE TIE FASTENER
				1	TY25MX		TIE WRAP
	1		1		MS21919WDG-6		CLAMP (RUBBER REMOVED)
	1		1		D4009-041	JCA-M47-4-01	BONDING BRAID ASSEMBLY

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Revision: G

Date: 14.08.20

Qty -011	Qty -013	Qty -021	Qty -023	Qty -041	Part Number	Superseded Part Numbers	Description
	2		2		MS21042-08		NUT
	1		1		D4290-7	444-2556	GAUGE MASTER SWITCH
	1**		1**		D4022-5	3775628 (ALT. 100-6847)	THERMAL SWITCH (125°C) – FARNELL
							GENERAL
	1		1		AN5800-1		PLACARD HOLDER
	1		1		AN929-6D		BLANK CAP
							ADDITIONAL EC 130 PARTS
			3		MS35207-264		SCREW
			3		NAS1149D0332J		WASHER
			3		MS21042-3		NUT
			1		D4027-041	JCA-M47-2-20	VENT CLAMP ASSEMBLY
			1		D4004-043	JCA-M47-2-04	SIDE RESTRAINT ANGLE AND TIE DOWN POINT
			1		D4005-5	JCA-M47-2-06	ANGLE
			4		D4005-7	JCA-M47-2-07	ANGLE
			1		D4005-9	JCA-M47-2-08	ANGLE
			1		D4007-1	JCA-M47-2-02	TOP SUPPORT BRACKET
			1		D4005-3	JCA-M47-2-05	FORWARD RESTRAINT BEAM
			2		AN4-6A		BOLT
			1		D4007-5	JCA-M47-2-24	PACKER
							PLACARDS
	1				D3997-1	JCA-M47-P1	FUEL QUANTITY – AS 350 MODELS
			1		D3997-3	JCA-M47-P2	FUEL QUANTITY – EC 130 B4 MODEL
				2*	D3997-5	JCA-M47-P3	AUX FUEL DRAIN
	1		1		D3997-7	JCA-M47-P4	AUX FUEL TRANSFER PUMP
	1		1		D3997-9	JCA-M47-P5	AUX FUEL
				1*	D3997-11	JCA-M47-P6	WEIGHT AND BALANCE
	1		1		D3997-13	JCA-M47-P7	ON/OFF
	1		1		D3997-15	JCA-M47-P8	CHECK LOCKER TANK
				1*	D3997-17	JCA-M47-P9	STOWAGE PROHIBITED
	1		1		D3997-19	JCA-M47-P10	TANK VENT
	1		1		D3997-21	JCA-M47-P13	SWITCH FIXED
	1		1		D3997-23	JCA-M47-P14	AUX FUEL
	1				D3997-25	JCA-M47-P15	CONVERSION CHART – AS 350 MODELS
			1		D3997-27	JCA-M47-P16	CONVERSION CHART – EC 130 B4 MODEL
				1*	D3997-29	JCA-M47-P17	DO NOT OVERFILL WARNING
	1		1		D3997-31	JCA-M47-P18	ON/OFF
	1		1		D3997-33	JCA-M47-P19	AUX GAUGE FACE
	1		1		D3997-35	JCA-M47-P20	AUX FUEL GAUGE
	1		1		D3997-37	JCA-M47-P21	6.3 A CIRCUIT BREAKER
	1		1		D3997-39	JCA-M47-P22	2.5A CIRCUIT BREAKER
	1		1		D3997-41	JCA-M47-P23	AUX TANK NOT FITTED
				1*	D3997-43	JCA-M47-P24	EARTH

* - item included as part of D4055-041 tank assembly

** - item included as part of D4022-041 pump assembly

Qty -011	Qty -013	Qty -021	Qty -023	Qty -041	Part Number	Superseded Part Numbers	Description
							Restraint Assembly Parts
	1		1		D4005-1	JCA-M47-2-03	REAR RESTRAINT ANGLE/GUTTER
	1		1		D4004-11	JCA-M47-2-11	TOP STRAP ATTACH BRACKET
	1		1		D4004-5	JCA-M47-2-23	BOTTOM STRAP ATTACH BRACKET
	3		3		MS24694-S50		SCREW
	3		3		MS21042-3		NUT
	3		3		NAS1149F0363P		WASHER
	1		1		D4024-041	JCA/ASSO/MIN	ANCRA RESTRAINT STRAP
	1		1		D4004-041	JCA-M47-2-19	SIDE RESTRAINT ANGLE
	1		1		D4007-3	JCA-M47-2-18	TOP SUPPORT BRACKET
	1		1		D4006-041	JCA-M47-2-01	TANK TOP SUPPORT ASSEMBLY
	2		2		AN4-5A		BOLT
	2		2		NAS1149F0463P		WASHER
							LOCKER PREPARATION PARTS
	1		1		D4005-041	JCA-M47-2-22	FORWARD FLOOR GUTTER
	1		1		D4063-1	193-6	DRAIN HOSE
	1		1		MS21919WDG-9		CLAMP
	1		1		MS35207-264		SCREW
	1		1		NAS1149D0332J		WASHER
	1		1		MS21042-3		NUT
	1		1		2000-6S		HOSE CLAMP
	3		3		NAS1474-08		SEALED CAPTIVE ANCHOR NUT
	1		1		D4005-11	JCA-M47-2-12	FINISHING STRIP
	4		4		MS21059-L08		ANCHOR NUT
	7		7		AN525-832R6		SCREW
							ELECTRICAL PARTS
	1		1		D4290-9	D8-603 (ALT. HA23-6U3)	6.3A ECF FUSE
	1		1		D4290-11	D1-205 (ALT. HA21-2U5)	2.5A ECF FUSE
	1		1		MS35058-23		SWITCH
	1		1		D4290-29	107-964	CONNECTOR RECEPTACLE
	1		1		D4290-27	107-978 (ALT. 105-5465)	CONNECTOR BACKSHELL
	1		1		D4290-25	107-943	CONNECTOR PLUG
				1*	D4025-1	VDO-M47-JCA	FUEL QUANTITY SENDER
	4		4		MS35206-217		SCREW
	4		4		NAS1149FN416P		WASHER
	4		4		MS21044N04		NUT
	1		1		D4290-33	143-207	PLUG
	1		1		D4290-23	143-208	RECEPTACLE
	1		1		D4290-15	143-204 (ALT. 973-1482)	RECEPTACLE HOUSING
	1		1		D4290-17	143-203 (ALT. 973-1490)	PLUG HOUSING
	5		5		D4290-35	143-219 (ALT. 977-3800)	CRIMP PIN
	5		5		D4290-31	143-217 (ALT. 977-3797)	CRIMP SOCKET
	1		1		D4009-041	JCA-M47-4-01	BONDING BRAID ASSEMBLY
	1		1		D4026-041	FL-100-R-JCA	FUEL GAUGE
	2		2		AN525-832R6		SCREW - GROUND STUD
	2		2		NAS1149FN832P		WASHER

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Revision: G

Date: 14.08.20

Work Order ID 160150

160150

Page 1

Friday, April 21, 2017 11:33:17 AM

Item ID: D350-794-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Auxiliary Fuel Tank Provisions

Start Date: 4/28/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/5/2017 Req'd Qty: 1.00

1

Customer:

Reference: SCHEDULED/C

Run Start *NR1*

Approvals:

Process Plan:

Date:

APR 21 2017

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-794

G

MAY 01 2017

100

Document Control

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPPD350-794-013

CHG004

CB

MAY 09 2017

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

MAY 08 2017

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.03

Quality Control